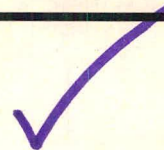




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Split



D3674-045
Job Sheet 186943



Part No: D3674-045

Job Qty: 4 ea

Part Name: Roller Bracket Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/23/18

Job Tracking No:

Due Date: 12/7/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP rev: A RQ Verified by: DD 16.06.24

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	4 Ea	12/7/18	12/7/18	0.00	0.00	Start Up Machining-2		18-12-10
100	Bandsaw	4 pcs	12/7/18	12/7/18	0.00	0.18	Bandsaw1		18-12-12
110	CNC Vertical Machining	4 pcs	12/7/18	12/7/18	1.14	4.76	HAAS 5 Axis		18-12-12
120	QC	4 pcs	12/7/18	12/7/18	0.00	0.00	QC2 Machining-2		18-12-12
130	QC	4 pcs	12/7/18	12/7/18	0.00	0.00	QC8 Machining-2		18-12-12
140	Small Fab	4 pcs	12/7/18	12/7/18	0.00	0.08	Small Fab-4		18-12-12
150	QC	4 pcs	12/7/18	12/7/18	0.00	0.00	QC5		18-12-12
160	Packaging	4 pcs	12/7/18	12/7/18	0.00	0.00	Packaging3-1		18-12-12
170	QC21-SA	4 Ea	12/7/18	12/7/18	0.00	0.00	QC21		18-12-12

Part Op 100 - Cut blanks: 4.50" long
Descriptions: 110 - 1- Machine D3674-5 as per Folio FB482 and Dwg. D3674.
140 - Assemble D3674-045 as per Dwg D3674

DEC 17 2018
DEC 17 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M17-4-B0.500X2.000	17-4 SS Bar .500 x 2.00	1.5000 ft (.375 ea)	90-Start up Operation	S136 340
D3137-5	Washer	4 Ea (1 ea)	140-Small Fab	S0938412 SC
D3674-7	Guide	4 Ea (1 ea)	140-Small Fab	S137815
MS24694-S100	Flat Head Screw	4 Ea (1 ea)	140-Small Fab	S027542

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M17-4-B0.500X2.000	2	9	0
140-Small Fab	D3137-5	4	15	0
	D3674-7	4	0	0
	MS24694-S100	4	232	0

Part Specifications

Specifications could not be found.

QA Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



Work Order update only

Work Order: _____		DISPOSITION		AGAINST DEPARTMENT/PROCESS			
Part No. _____		Rework ☐		Skid-tube ☐		Cross tube ☐	
NCR No. _____		Scrap ☐		Water Jet ☐		Engineering ☐	
		Use-as-is ☐				Quality ☐	
		Suspected Unapproved ☐				Other ☐	
Date : _____		Step #: _____		MRB (QSI042) Approval _____			
Description Work Order Deviation				Completed By _____			
				Lead hand / Supervisor Approval Verification _____			
				QC / QA Coordinator Approval _____			
Root Cause				 DART AEROSPACE Container No: S136343 Part: D3674-045 Job No: 186943 Serial No/Batch: S136343 Inspector: _____ Exp Date: _____ Instructions: Various STCs Date: 12/10/18			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER :							

